

REP HEADLINE# 6401996 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 13.53
 *** CHANGES *** ** WPXI-TV **

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
 AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
 1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
 PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6401996 CLASS: NATL. LOCAL REGIONAL
 PRDCT BOB CASEY :30 10/30 EST# COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 13.53

REP: TO JEN
 FR LINDSEY FOR CHERYL
 M1 OK
 TTLS \$13,825
 PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	S		430P-500P	30		\$725.00	10/30	11/2	3		TU-F	3
PROGRAM : JUDGE JUDY												
8	A		400P-500P	30		\$725.00	10/30	10/30	1		TUE	1
PROGRAM : NEWS												
ORD COM1: PRG CHG-NEWS												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR OCT30 ON LINE-3 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#3	MISSED: TU-F/430P-500P									
							OCT30			30S \$725.00		
							OFFER: TUE/400P-500P			30S \$725.00		
							CMT: PRG CHG-NEWS			(NOV1/12)		
							CMT: SPT IS BOOKED- THX JEN			PLS ADVISE.		

REP HEADLINE# 6401996 TRF# 339140 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 13.53
 CHANGES *** WPXI-TV **

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12			13825.00									
CONTRACT TOTAL												13825.00
TOTAL SPOTS												15

D

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6401996 TRF# 339140 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 18.57
*** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6401996 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY :30 10/30 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 18.57

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ALREADY BOOKED ON YOUR END-ADDED SPOTS)
TTLS \$13,825
PLEASE CONFIRM, THANKS!

STA: CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#3 MISSED: TU-F/430P-500P OCT30
OFFER: TUE/400P-500P OCT30
CMT: PRG CHG-NEWS
CMT: SPT IS BOOKED- THX JEN

30S \$725.00 (NOV1/12)
30S \$725.00 PLS ADVISE.
CONTRACT TOTAL 13825.00
TOTAL SPOTS 15

Preemption Report - Detailed

Monday, October 29, 2012 2:36:07 pm

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M T W T F S S Station M Line Comment Contract Start/End Dat Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 339140

Advertiser: Pol/R Casey/D/US Senate (16759)

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
339140.3.0.1	Program Change	Open		10/29/12 2:27pm	10/30/12	4:29:19p Judge July 430p	:30	1	1	1	1	1				WPXI		JUDGE JUDY/430P/2	10/30/12-11/06/12	

Totals for: Pol/R Casey/D/US Senate (16759)

Totals for: 339140

\$725.00	Preempt Count:	1
\$725.00	Preempt Count:	1

(Handwritten: M)

(Handwritten: 6401992)

(Handwritten: 4-58)

(Handwritten: 10/31)



Powered by OSI-Traffic
http://www.osi-traffic.com

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.